

COMMITMENT FINANCE LIMITED
21, PARSEE CHURCH STREET, OPP 18 EZRA STREET, KOLKATA-700001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2013

PART-I

PARTICULARS	3 months ended 30.06.2013	Preceding 3 months ended 31.03.2013	Corresponding 3 months ended 30.06.2012	Year to date figures for the current period ended 30.06.2013	Year to date figures for the previous year ended 30.06.2012	Previous year ended 31.03.2013
1. Income from operations						
(a) Net sales/ Income from operations	741.496	1549.800	1487.808	741.496	1487.808	6199.199
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0.000
Total Income from Operations (Net)	741.496	1549.800	1487.808	741.496	1487.808	6199.199
2. Expenses						
(a) Cost of Material consumed	0.000	0.000	0.000	0.000	0.000	0.000
(b) Purchase of Stock -in-trade	586.944	942.500	904.800	586.944	904.800	3770.000
(c) Change in inventories of finished goods, Work-In-Progress and stock-In-trade	-112.524	-73.588	-70.644	-112.524	-70.644	-294.350
(d) Employee Benefit Expenses	81.149	118.191	113.464	81.149	113.464	472.765
(e) Depreciation and Amortization Expenses	0.000	0.888	0.000	0.000	0.000	0.888
(f) Other expenses (Any item exceeding 10% of the total Expenses relating to continuing operations to be shown separately)	93.800	114.352	109.778	93.800	109.778	457.409
Total Expenses	649.369	1102.344	1057.398	649.369	1057.398	4406.712
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	92.127	447.456	430.41	92.127	430.41	1792.487
4. Other income	33.266	0.000	0.000	33.266	0.000	0.000
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	125.393	447.456	430.41	125.393	430.41	1792.487
6. Finance Costs	0.000	0.000	0.000	0.000	0.000	0.000
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5+6)	125.393	447.456	430.41	125.393	430.41	1792.487
8. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
9. Profit / (Loss) from ordinary activities before tax and provisions	125.393	447.456	430.41	125.393	430.41	1792.487
10. Provision against Standard assets	0.000	205.722	0.000	0.000	0.000	205.722
11. Profit/ (Loss) from ordinary activities before tax	125.393	241.734	430.410	125.393	430.410	1586.765
12. Tax expenses	0.000	553.879	0.000	0.000	0.000	553.879
13. Net Profit / (Loss) from Ordinary Activities after tax	125.393	-312.145	430.410	125.393	430.410	1032.886
14. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
15. Net Profit / (Loss) for the period	125.393	-312.145	430.410	125.393	430.410	1032.886
16. Paid-up equity share capital	49007.000	49007.000	49007.000	49007.000	49007.000	49007.000
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	71656.510	70623.624	70623.624	71656.510	70623.624	70623.624
18. Earnings per share (of Rs 10/- each)						
(a) Basic	0.003	-0.006	0.009	0.003	0.009	0.21
(b) Diluted	0.003	-0.006	0.009	0.003	0.009	0.21

Part-II

A PARTICULARS OF SHAREHOLDING	30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012	31.03.2013
1. Public Shareholding						
Number of Shares	4088100	4088100	4088100	4088100	4088100	4088100
percentage of shareholding	83.419	83.419	83.419	83.419	83.419	83.419
2. Promoter and Promoter group shareholding						
a) Pledged/ Encumbered						
Number of Shares	0.000	0.000	0.000	0.000	0.000	0.000
percentage of shares (as a % of total shareholding of promoter and promoter group)	0.000	0.000	0.000	0.000	0.000	0.000
percentage of shares (as a % of total share capital of the company)	0.000	0.000	0.000	0.000	0.000	0.000
b) Non-Encumbered						
Number of Shares	812600	812600	812600	812600	812600	812600
percentage of shares (as a % of total shareholding of promoter and promoter group)	16.581	16.581	16.581	16.581	16.581	16.581
percentage of shares (as a % of total share capital of the company)	16.581	16.581	16.581	16.581	16.581	16.581
B INVESTORS COMPLAINTS						
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL